

537

DART AEROSPACE LTD		Work Order:	24119
Description: Arm		Part Number:	D3387-1
Dwg: D3387 Rev. A		Qty:	20
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	AB	05/08/30	20
2	MV	Cut blank: 6.000" x 0.500" x 17.800" long Material: 6061-T6/T651 (QQ-A-200/8) (M6061T6B0.500x06.000) Identify for D3387-1 Batch: <u>M17029</u>	SA	05.09.06	20
3	MV	Machine as per Folio FA511 and Dwg D3387 Identify as D3387-1	SA	05.09.06	20
4	MV	C'sink Ø0.375" as per Dwg D3387	BC	05.09.24	20
5	QC2	Inspect parts as they come off the CNC machine	SA	05.09.06	20
6	QC8	Second check	J.G	05/09/25	20
7	MV	Tumble and Deburr NO sharp edges	SA	05.10.27	20
8	QC5	Inspect work to Step 7	SA	05.10.27	20
9	ST	Identify and Stock	SA	05.10.31	20
10	AC	Cost / part: <u>33.57</u>	SA	05.11.01	20
11	DC	Close W/O <u>33.57</u> Inspect Level 21	SA	05/11/01	20

Rev	Date	Change	Revised By	Approved
A	05.06.10	New Issue	KJ/JLM	

RELEASED
11/5/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr.	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05-09-07	3	origin moved .236"	AD 05-09-07	Machine CNC error. Scrap: replace	SA 05-09-07	2 05-09-07	VB 05-09-07	2 05-09-07

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 05/11/07

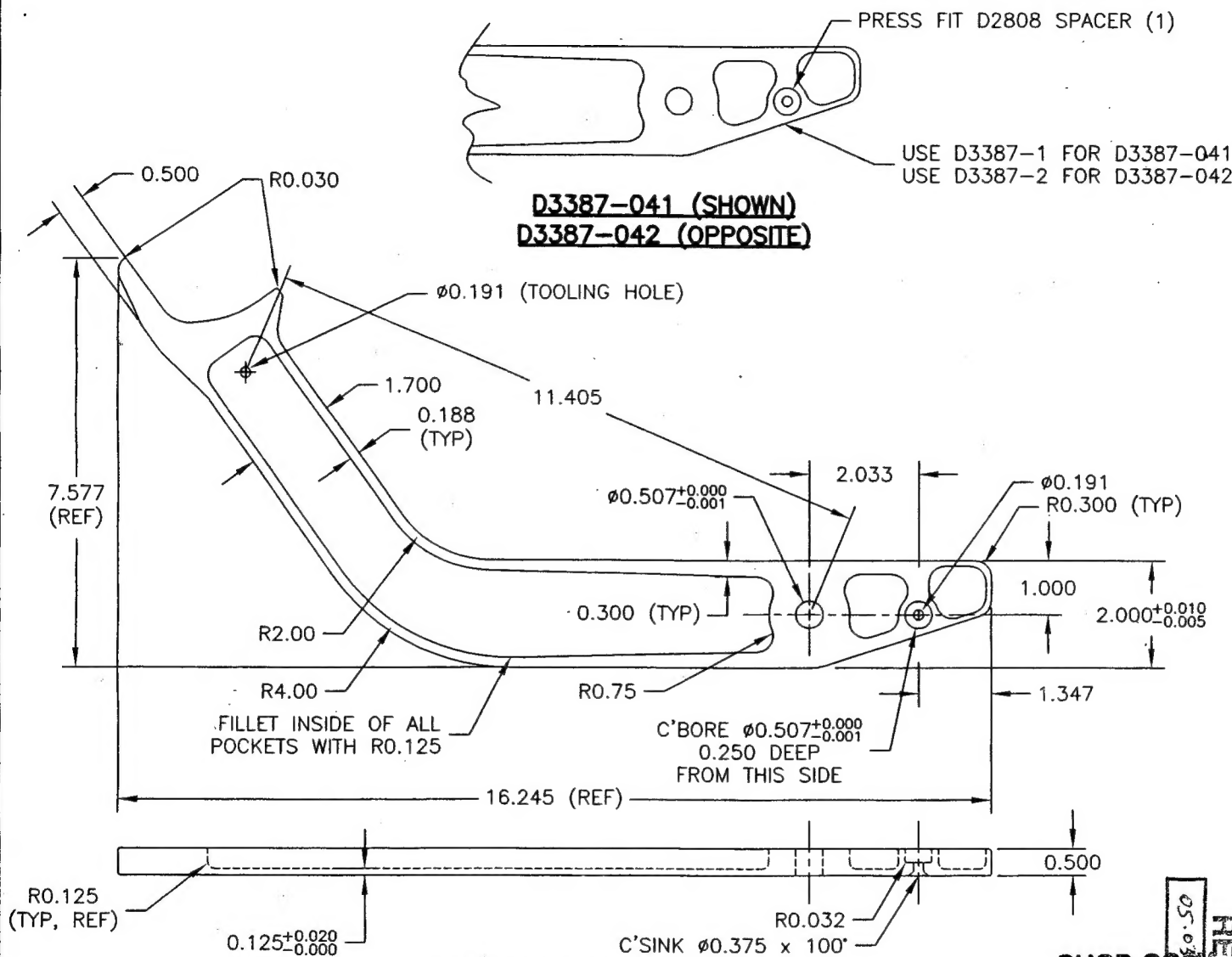
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

DART

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 25, 2005
11:07 am

Work Order No : 0024119
Project Name : D3387-1
Project For : WK537
Work Order Type : Main
Main WO Number :
House Part Number : D3387-1
Description : Arm
Manufactured : Yes
Amount Req'd : 20
Amount Done : 0
Start Date : 08-25-05
Est Finish Date : 09-12-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00